

Work Order ID 129325

Tuesday, February 03, 2015 12:45:44 PM

129325Ship today
if possible

Page 1

Item ID: D4942-7

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Protector, LH

Start Date: 2/3/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/3/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: MCDate: 15-2-3

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4942

D

100

0.00

100

FLOW WATER JET

0.00

Waterjet

Memo

FLOW CNC Waterjet

*****VERIFY TEXTURED SIDE BEFORE CUTTING*****

1- Cut as per Dwg

Dwg Rev: DProg Rev: D

2- Deburr

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

Quality Control

Work Order ID 129325

Tuesday, February 03, 2015 12:45:44 PM

129325

Page 2

Item ID: D4942-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Protector, LH
Start Date: 2/3/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/3/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							38 9-89
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

FEB 03 2015

FEB 03 2015

DAS
06
9-89

MLJ 15-02-04

u 15-02-04

Picklist Print

Tuesday, February 03, 2015 12:45:43 PM

Page 1

Work Order ID: 129325

129325

Parent Item: D4942-7

D4942-7

Parent Item Name: Protector, LH

Start Date: 2/3/2015

Required Date: 2/3/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.02.05 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MLEXS.125-F60029-04

Purchased

No

sf

1,843.867

5

MI FXS 125-F60029-04

DC 15/02/03

GE PLASTICS LEXAN SHEET

Location

Loc Qty

Loc Code

MAT019

1843.8676

m129759

110.3334

m130209

1733.5342

6

INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
B	14.07.31	New Issue	KJ	